

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Law Department – Cell Phones – Payment of IDEA Mobiles Phone Bills for the period from 24-4-2014 to 23-5-2014 Provided to the Secretary to Government, Legal Affairs, Law Department – Orders – Issued.

LAW (M.TEL) DEPARTMENT

G.O.Rt.No. 773

Dated:27- 06-2014  
Read the following:-

Ref:- 1) G.O.Rt.No. 234, IT&C (Communications Wing) Department,  
Dt. 25-07-2013.  
2) From Idea Cellular Limited, Hyderabad Invoice No. 0170668246,  
dt. 24-05-2014 for the cellular No. 9848159993, for an amount of Rs. 498/-

\*\*\*\*

ORDERS:-

Sanction is hereby accorded for payment of Rs. 498/- (Rupees four hundred and ninety eight only) towards IDEA Cell Phone charges for the period from 24-04-2014 to 23-05-2014, provided to the following Officers of Law Department, A.P. Secretariat, Hyderabad.

Sl. No	Name and Designation the officers	Cell No.	Limit	Usage	Total Amount Due	Due Date
1	Secretary to Government Legal Affairs, Law Dept.	9848159993	2,000	498/-	498/-	08.06.14

Total 498/-

2. Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the amount to the Name of the Account: IDBI Bank Ltd., Account No. 0142003046601, Branch, Chappal Road, MICR No. 500259004, & IFSC Code NO. IBKL0000113

3. The amount sanctioned at para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. Narayana Reddy,  
Secretary to Government,  
Legal Affairs,(I/C).

To  
The Assistant Secretary to Government, Law (op) Department, A.P. Secretariat, Hyd.,  
Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
“ : Law (Claims) Department  
“ : S/c & S/f.

//Forwarded :: By Order//

SECTION OFFICER